

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 29	
2. Amendment/Modification No. P00011		3. Effective Date 2004SEP29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RED DOT CORPORATION 495 ANDOVER PARK EAST P.O. BOX 58270 SEATTLE WA, WA. 98188 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0339	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR12	
Code 62534		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Mutual Agreement Of The Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00011	Page 2 of 29
Name of Offeror or Contractor: RED DOT CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this modification, P00011, is to definitize and completely fund a number of actions.
- Because of amortizing the R&D costs over the first 4,591 air conditioning kits and the inclusion of the supplemental bracket kit, three unit prices have been established which affects CLIN 0001AA. For the first 2,500 A/C kits, which contain R&D costs amortized over the 2,500 units, a unit price of \$2,100 has been established. For units 2,501 through 4,591, which contain R&D costs and the supplemental bracket kit, a unit price of \$2,201 has been established. For units 4,592 through 8,000, which contain the supplemental bracket kit, a unit price of \$2,082 has been established. Since all the units in CLIN 0001AA have been invoiced at the same price of \$1,950 each, 3 new CLINs will be established to fund the difference of the invoiced price and the 3 new established firm fixed prices. Each new CLIN will fund the lump sum of the difference in prices for all the units covered in that unit price. Below is a chart depicting the number of units, the invoiced price, the new unit price and lump sum difference that may be invoiced.

CLIN	A/C Units	New Firm Fixed Price	Invoiced Price	Difference	Difference x # of Units
0001AG	1-2500	\$2,100	\$1,950	\$150	\$375,000
0001AH	2,501-4,591	\$2,201	\$1,950	\$251	\$524,841
0001AJ	4,592-8,000	\$2,082	\$1,950	\$132	\$449,988
- CLIN 0001AA is reduced by \$292,500. All 8,000 kits were invoiced and shipped at the funded price of \$1,950 each, which totals \$15,600,000. A total of \$15,892,500 was funded on the CLIN and the balance remaining will not be utilized.
- CLIN 0001AB is definitized at a unit price of \$2,301. All 400 kits had the supplemental bracket kit included in their kit. Funds in the amount of \$140,400 have been added to the CLIN to fund the difference in the new unit price and the invoiced price (\$1,950).
- CLINs 0001AD and AF are definitized at a unit price of \$2,082. Each kit in these CLINs had the supplemental bracket kit included. Funds have been added to CLIN 0001AD to fund the difference in the new unit price and the invoiced price of \$1,950. CLIN 0001AF has been reduced by \$252 to account for the excess funding compared to the final definitized price.
- CLIN 0001AE is definitized at a unit price of \$2,182. 2 A/C kits are added to the CLIN, totalling 27 kits. All 27 kits had the supplemental bracket kit included in their kit. Funds in the amount of \$10,164 have been added to the CLIN to fund the difference in the new unit price and the invoiced price (\$1,950). CLIN 0001AE has been changed to show new shipping instructions.
- CLIN 0002AA is definitized at a unit price of \$2,104. Funds have been added to fund the difference between the new unit price and the invoiced price.
- CLINs 0002AB, AC, AD & AF were originally awarded at a ceiling price for USMC A/C training. These CLINs are now definitized at a firm fixed price, based on actual costs incurred. CLIN 002AE was previously definitized via Modification P00009.
- CLINs 0002 AG, AH & AL are being reduced to match the actual costs incurred.
- CLIN 0002AM has been created to fund the purchase of 31 additional air conditioning kits for the USMC, with O'Gara Hess HaRD Armor Kits installed. These 31 kits will be for the 4-door M1123 HMMWV. The unit price for the 4-door A/C Kit is \$2,104. CLIN 0002AN is also created to fund the purchase of 19 2-door A/C kits for the USMC. These A/C kits will be installed on M1123 HMMWVs with O'Gara Hess HaRD Armor Kits. The 2-door A/C kit has not yet been developed. The A/C kits will be awarded at the \$3,000 per unit ceiling price.
- CLIN 0008AA is definitized at a unit price of \$2,082. Funds have been added to fund the difference between the new unit price and the invoiced price.
- CLIN 0009AA is reduced by \$441. The unit price originally funded was more than the definitized unit price. The CLIN is being reduced by \$63 per unit.
- CLIN 0011AA has been added to fund the purchase of 200 air conditioning belts (Part # RD-5-11395-0P). CLIN 0011AB has been added to fund the shipping of the belts.
- As a result of these actions, the contract is increased by \$1,499,974.02.

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8000</p> <p>NOUN: ARMOR A/C KITS (A0/A1 MODELS) PRON: PL49L278JZ PRON AMD: 17 ACRN: AA AMS CD: 51108992015</p> <p>All 8,000 kits invoiced at \$1,950 each on this CLIN. Definitized unit costs and final funding are identified in CLINs 0001AG, 0001AH, and 0001AJ.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV4089S110 W81C5M M W91X8J 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 05-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF APO AE 09391</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZV4111S302 W62G2X M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,500 22-MAY-2004 002 2,500 26-JUN-2004 003 1,196 01-AUG-2004</p>	8000	EA	\$ 1,950.00000	\$ 15,600,000.00

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>004 1,800 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV4169S201 W56HZV M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p>SHIP TO ADDRESS: TMO 437 APS/TRKC/TRT AIR FREIGHT TERM 113 S. BATES ST, BLDG 178 CHARLESTON AFB, SC 29404-5017</p> <p>MARK FOR: HMMWV SUPPORT CENTER 4001 BRAVE RIFLE RD. (BY HANGER 19) CAMP ANACONDA, BALAD, IQ</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KITS FOR A2 PRON: P149L281JZ PRON AMD: 07 ACRN: AA AMS CD: 51108992015</p> <p>Definitized price of \$2,301 each is now fully funded for all units on this CLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV4111S304 W62G2X M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 01-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>SHIP TO ADDRESS: TMO 437 APS/TRKC/TRT AIR FREIGHT TERM 113 S. BATES ST, BLDG 178 CHARLESTON AFB, SC 29404-5017</p> <p>MARK FOR: HMMWV SUPPORT CENTER 4001 BRAVE RIFLE RD. (BY HANGER 19) CAMP ANACONDA, BALAD, IQ</p> <p>(End of narrative F001)</p>	400	EA	\$ 2,301.00000	\$ 920,400.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KIT-A0/A1 F/SOCCENT PRON: P149L362JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Definitized price of \$2,082 each is now fully funded for all units on this CLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4114S201 W62G2X M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 491 20-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p>	491	EA	\$ 2,082.00000	\$ 1,022,262.00

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KIT-A2 F/SOCCENT PRON: P149L363JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015</p> <p>Definitized price of \$2,182 each is now fully funded for all units on this CLIN.</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4114S202 W62G2X M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 25 20-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4268S307 W52H1B M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 10-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4268S308 H92227 M 3</p>	27	EA	\$ 2,182.00000	\$ 58,914.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK BLK_PT</div> <div>000</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 30-SEP-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(H92227) SPECIAL OPERATIONS FORCES SPT ACTY</div> <div> BLDG 221 BLUE GRASS STATION</div> <div> 5751 BRIAR HILL ROAD</div> <div> LEXINGTON KY 40512-4063</div>				

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV BASIC A/C KITS TRADOC PRON: P149L516JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Definitized price of \$2,082 each is now fully funded for all units on this CLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4202S204 W905FX M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W905FX) XR W1D4 OD SCH 01 TACT SPT EQUIP BLDG 5015 BOOTHBY HILL RD ABERDEEN PROVING GRD MD 21005-5201</p>	4	EA	\$ 2,082.00000	\$ 8,328.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KITS FOR AO/A1 PRON: P149L731JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015</p> <p>Fully funding the difference between the definitized unit price of \$2,100 and the invoiced price of \$1,950 on CLIN 0001AA x 2,500 units.</p> <p>Upon receipt of this modification, the contractor may invoice for the full amount of this SubCLIN.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4257S201 W62G2X M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p>	1	LO	\$ 375,000.00000	\$ 375,000.00

PRODUCTION QUANTITY

1

LO

\$ 375,000.00000

\$ 375,000.00

NOUN: ARMOR A/C KITS FOR AO/A1
PRON: P149L731JZ PRON AMD: 02 ACRN: AA
AMS CD: 51108992015

Fully funding the difference between the definitized unit price of \$2,100 and the invoiced price of \$1,950 on CLIN 0001AA x 2,500 units.

Upon receipt of this modification, the contractor may invoice for the full amount of this SubCLIN.

(End of narrative B001)

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV4257S201	W62G2X	M		3
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
000					
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	1		30-DEC-2004		

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS

(W62G2X) XU TRANSPORTATION OFFICE
SIERRA ARMY DEPOT
74 C STREET BLDG 304
HERLONG CA 96113-5520

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KITS FOR AO/A1 PRON: P149L732JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015</p> <p>Fully funding the difference between the definitized unit price of \$2,201 and the invoiced price of \$1,950 on CLIN 0001AA x 2,091 units.</p> <p>Upon receipt of this modification, the contractor may invoice for the full amount of this SubCLIN.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4257S202 W62G2X M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p>	1	LO	\$ 524,841.00000	\$ 524,841.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ARMOR A/C KITS FOR A0/A1 PRON: P149L755JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Fully funding the difference between the definitized unit price of \$2,082 and the invoiced price of \$1,950 on CLIN 0001AA x 3,409 units.</p> <p>Upon receipt of this modification, the contractor may invoice for the full amount of this SubCLIN.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4260S305 W62G2X M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p>	1	LO	\$ 449,988.00000	\$ 449,988.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">300</p> <p>NOUN: ARMOR A/C UNITS F/USMC PRON: T149L293JZ PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545004MP45074</p> <p>Definitized price of \$2,104 each is now fully funded for all units on this CLIN.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040015074 FB4418 M MMX160 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 110 01-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905</p> <p>MARK FOR: USMC TMO EAST OIF MF MMX160 AL TAQADDUM AB HABBANIYAH IQ</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 M9545040025074 L00205 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> PH4 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (L00205) NEVADA AUTOMOTIVE TEST CNTR 605 FORT CHURCHILL RD SILVER SPRINGS NV 89429</p>		EA	\$ 2,104.00000	\$ 631,200.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>003</div><div>M985834203300S</div><div>M99933</div><div>M</div><div></div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>PH4</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>188</div><div>04-AUG-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(M99933) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF M99933 SET ASSY WHSE 1241 DR 13</div> <div>ALBANY GA 31704-5000</div>				

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AB	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC A/C CTR TEAM TRAINING PRON: T136D720JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001 Final Definitized Price for USMC Training (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2004</td></tr></table><div>\$39,862.01</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO		\$39,862.01
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0002AC	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC A/C TRAINING (TRAVEL) PRON: T136D720JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001 Final Definitized Price for Travel. Reduction is due to a lower definitized price than was originally funded. (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2004</td></tr></table><div>\$1,391.56</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		LO		\$1,391.56
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: USMC A/C TRAINING (TOOL KITS) PRON: T136D720JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001</p> <p>Final definitized price for USMC Training Tool Kits</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 17,241.12</p>		LO		\$ 17,241.12
0002AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: USMC RED DOT A/C TRAINING PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051</p> <p>Final Definitized Price for USMC Training.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 40,465.87</p>		LO		\$ 40,465.87

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AG	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC A/C TRAINING (TRAVEL) PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051 Final Definitized Price For Travel. Reduction is due to a lower definitized price than originally was funded. <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table><div>\$ 797.61</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$ 797.61
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: USMC SVC EQUIPMENT KITS PRON: T136D728JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001</p> <p>Reduction due to lower actual costs</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4023S202 M99933 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p>	1	SE	\$ 7,395.22000	\$ 7,395.22

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AL	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC A/C KITS SHIPPING PRON: T136D729JZ PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001 Reduction due to lower actual shipping costs than estimated. (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table><div>\$550.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$550.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: USMC 4 DOOR ARMOR A/C KITS PRON: T149L715JZ PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP45129</p> <p>4 Door O'Gara Hess Full Up Armor Kit</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040015129 CKOPEY M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CKOPEY) XR AM GENERAL CORP MISHAWAKA HMMWV MAIN PLANT 13200 MCKINLEY HWY PO BOX 650 MISHAWAKA IN 46544-0650</p> <p>MARK FOR:</p> <p>DOCUMENT NUMBER: M95450-4001-5129</p> <p>RUC: CKOPEY</p> <p>RUC ADDRESS: XR AM GENERAL CORP MISHAWAKA HMMWV MAIN PLANT 13200 MCKINLEY HIGHWAY MISHAWAKA, IN 46544-0650</p> <p>RUC POINT OF CONTACT & TELEPHONE NUMBER: MR. STEVE GORDON DOCK #3 / (574) 258-3443</p> <p>(End of narrative F001)</p>	31	EA	\$ 2,104.00000	\$ 65,224.00

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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: USMC 2 DOOR ARMOR A/C KITS PRON: T149L715JZ PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP45129</p> <p>2 Door O'Gara Hess Full Up Armor Kit</p> <p>CEILING FUNDED <u>UNIT PRICE</u> 50% <u>UNIT PRICE</u> \$3,000 \$1,500</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040015129 CK0PEY M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 19 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PEY) XR AM GENERAL CORP MISHAWAKA HMMWV MAIN PLANT 13200 MCKINLEY HWY PO BOX 650 MISHAWAKA IN 46544-0650</p> <p>MARK FOR:</p> <p>DOCUMENT NUMBER: M95450-4001-5129</p> <p>RUC: CK0PEY</p> <p>RUC ADDRESS: XR AM GENERAL CORP MISHAWAKA HMMWV MAIN PLANT 13200 MCKINLEY HIGHWAY MISHAWAKA, IN 46544-0650</p> <p>RUC POINT OF CONTACT & TELEPHONE NUMBER MR. STEVE GORDON DOCK #3 / (574) 258-3443</p> <p>(End of narrative F001)</p>	19	EA	\$ <u>UNDEFINITIZED</u>	\$ 28,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00011	Page 22 of 29
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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>521</p> <p>NOUN: A/C KIT, HMMWV BASIC,A1,M1025 PRON: P149L456JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015</p> <p>Definitized price of \$2,082 each is now fully funded for all units on this CLIN.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4160S201 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 51 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4160S202 W62G2X M W91X8J 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 300 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB</p>	521	EA	\$ 2,082.00000	\$ 1,084,722.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00011	Page 24 of 29
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Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p data-bbox="264 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 415 758 512">NOUN: HMMWV ARMOR A/C KITS PRON: W149L503JZ PRON AMD: 02 ACRN: AD AMS CD: 012179.H9000 CUSTOMER ORDER NO: MIPR4112HMMVAC</p> <p data-bbox="264 548 842 594">Definitized price of \$2,082 each is now fully funded for all units on this CLIN.</p> <p data-bbox="264 627 820 674">Reduction is due to a lower definitized unit price than was originally funded.</p> <p data-bbox="446 707 699 728">(End of narrative B002)</p> <p data-bbox="264 812 501 833"><u>Packaging and Marking</u></p> <p data-bbox="264 892 545 913"><u>Inspection and Acceptance</u></p> <p data-bbox="264 917 724 938">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 999 545 1020"><u>Deliveries or Performance</u></p> <p data-bbox="264 1024 846 1203"> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4194S201 W81A3T M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 7 31-AUG-2004 </p> <p data-bbox="264 1264 456 1285">FOB POINT: Origin</p> <p data-bbox="264 1318 779 1415">SHIP TO: <u>FREIGHT ADDRESS</u> (W81A3T) PR 112 SIG BN BLDG J 2050 FT BRAGG NC 28310-5000</p>	7	EA	\$ 2,082.00000	\$ 14,574.00

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 999999999 SECURITY CLASS: Unclassified				
0011AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: RED DOT A/C BELTS PRON: P149L756JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Upon receipt of this modification, Contractor may invoice the full amount for this CLIN.</p> <p>Red Dot Part # RD-5-11395-0P</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4263S202 W90WMB M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 100 20-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W90WMB) SR W0DA FSC CBT EQMT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4263S203 W91X8J M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 100 20-SEP-2004</p> <p>FOB POINT: Origin</p>	200	EA	\$ 34.57000	\$ 6,914.00

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MOD/AMD P00011

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W91X8J) SR 0512 CS CO MAINT REAR DS OIF II AWCFS SF BALAD AB BALAD IQ				

AMOUNT

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0011AB	<div>SERVICES LINE ITEM</div> <div>NOUN: A/C BELTS FEDEX SHIPPING PRON: P149L757JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015 Funding for shipping 100 A/C Belts to Kuwait and 100 A/C Belts to Iraq via FedEx. Upon receipt of this modification, the contractor may fully invoice for this CLIN. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-SEP-2004</td></tr></table> \$ 909.95</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2004	1	LO		\$ 909.95
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	30-SEP-2004									

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Name of Offeror or Contractor: RED DOT CORPORATION			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	P149L278JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	15,892,500.00	\$ -292,500.00	\$ 15,600,000.00
0001AB	P149L281JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	780,000.00	\$ 140,400.00	\$ 920,400.00
0001AD	P149L362JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	957,450.00	\$ 64,812.00	\$ 1,022,262.00
0001AE	P149L363JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	48,750.00	\$ 10,164.00	\$ 58,914.00
0001AF	P149L516JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	8,580.00	\$ -252.00	\$ 8,328.00
0001AG	P149L731JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	0.00	\$ 375,000.00	\$ 375,000.00
0001AH	P149L732JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	0.00	\$ 524,841.00	\$ 524,841.00
0001AJ	P149L755JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	0.00	\$ 449,988.00	\$ 449,988.00
0002AA	T149L293JZ M9545004MP45074	AB	2	\$	585,000.00	\$ 46,200.00	\$ 631,200.00
0002AB	T136D720JZ M9545003MP35001	AC	1	\$	35,393.25	\$ 4,468.76	\$ 39,862.01
0002AC	T136D720JZ M9545003MP35001	AC	1	\$	4,282.50	\$ -2,890.94	\$ 1,391.56
0002AD	T136D720JZ M9545003MP35001	AC	1	\$	13,228.50	\$ 4,012.62	\$ 17,241.12
0002AF	T149L537JZ M2013304MPMT051	AE	1	\$	33,850.04	\$ 6,615.83	\$ 40,465.87
0002AG	T149L537JZ M2013304MPMT051	AE	1	\$	1,175.90	\$ -378.29	\$ 797.61
0002AH	T136D728JZ M9545003MP35001	AC	1	\$	7,676.13	\$ -280.91	\$ 7,395.22
0002AL	T136D729JZ M9545003MP35001	AC	1	\$	655.00	\$ -105.00	\$ 550.00
0002AM	T149L715JZ M9545004MP45129	AF	1	\$	0.00	\$ 65,224.00	\$ 65,224.00
0002AN	T149L715JZ	AF	1	\$	0.00	\$ 28,500.00	\$ 28,500.00

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
	M9545004MP45129					
0008AA	P149L456JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$ 1,015,950.00	\$ 68,772.00	\$ 1,084,722.00
0009AA	W149L503JZ 012179.H9000 MIPR4112HMMVAC	AD	1	\$ 15,015.00	\$ -441.00	\$ 14,574.00
0011AA	P149L756JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$ 0.00	\$ 6,914.00	\$ 6,914.00
0011AB	P149L757JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$ 0.00	\$ 909.95	\$ 909.95
				NET CHANGE	\$ 1,499,974.02	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 1,349,048.95
Marine Corps	AB	17 46110950453106785400674432D5045F100004MP45074		\$ 46,200.00
Marine Corps	AC	17 35110950453100080200674432D50450300003MP35001		\$ 5,204.53
Army	AD	97 4010056SA4505093012179H25GY S31007	S31007	\$ -441.00
Marine Corps	AE	17 44110627A00002013300674432DM20133MF054MPMT051		\$ 6,237.54
Marine Corps	AF	17 46110950453106785400674432D50450500004MP45129		\$ 93,724.00
NET CHANGE				\$ 1,499,974.02

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 22,238,260.98	\$ 1,499,974.02	\$ 23,738,235.00